For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Lombard, IL 60148-4807

CBS TELEVISION © GW



WBBM-TV

Invoice Num:

Invoice Date:

INVOICE

Page 1 of 10

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV

Contract Num: 1031-50323

Contract Dates: 10/30/2012-11/06/2012

Customer Order: Linked Order:

CPE: / /

In Account DUDLEY MEDIA(177071)

TAMMY DUCKWORTH FOR CONGRESS(171067)

With: 919 Catharine St

416 W 22nd St

Philadelphia, PA 19147-2740 ATTN:Accounts Payable

Product Desc: (DEM) IL-8 congress

Broadcast airtimes represented are reported to the nearest second.

1031-414855 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

Buy	Flight									Total	
Line	Descrip	otion			Buy Line Dates	3	мт	WTFSS	Dur	Spots	Rate
1	2 NEWS	S THIS N	ORNING [5-6AN	M EDITION]	10/30/2012-11/	02/2012	. T W	/TF	30	4	315.00
no	on preemptible										
W	eek Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate			
10	0/29/2012-11/0	4/2012		. T W T F		4		315.00			
Ai	r Date	Dav	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
	0/30/2012	Tu	05:23:40 AM	<u> </u>	TLD1209H		30	315.00		Orodit	INOMAINO
	0/31/2012		05:52:14 AM		TLD1209H		30	315.00		1	
	1/01/2012	Th	05:39:31 AM		TLD1209H		30	315.00			
	1/02/2012	Fr	05:23:00 AM		TLD1209H		30	315.00			
2	2 NEWS	S THIS M	ORNING [5-6AN	M EDITION]	11/05/2012-11/	06/2012	M T .		30	2	315.00
no	on preemptible										
							10			A	
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
11	1/05/2012-11/1	1/2012		M T		2		315.00			
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
11	1/05/2012	Мо	05:11:25 AM		TLD1209H		30	315.00			
11	1/06/2012	Tu	05:27:12 AM		TLD1210H		30	315.00			
3	CBS2 N	IEWS AT	6AM		10/30/2012-11/	02/2012	. T W	/TF	30	4	315.00
no	on preemptible					, -					
W	'eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate_			
)/29/2012-11/0	4/2012		.TWTF		4		315.00			
۸:	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	0/30/2012	<u>Day</u> Tu	06:28:37 AM	<u>IVI/G 1 01</u>	TLD1209H		<u> </u>	315.00	Debit	Credit	Itematra
	0/30/2012		06:39:17 AM		TLD1209H TLD1209H		30	315.00			
	1/01/2012	Th	06:55:20 AM		TLD1209H TLD1209H		30	315.00			
	1/01/2012	Fr	06:44:13 AM		TLD1209H TLD1209H			315.00			
	1/02/2012	Fr	U0:44:13 AM		1LD1209H		30	315.00			

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

TAMMY DUCKWORTH FOR CONGRESS(171067)

CBS TELEVISION STATIONS



WBBM-TV

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 10

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV Contract Num:

1031-50323

Contract Dates: 10/30/2012-11/06/2012

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In Account DUDLEY MEDIA(177071) With:

416 W 22nd St Lombard, IL 60148-4807

919 Catharine St Philadelphia, PA 19147-2740 ATTN:Accounts Payable

Product Desc: (DEM) IL-8 congress

Broadcast airtimes represented are reported to the nearest second.

Invoice Num:

1031-414855 11/11/2012

Weekly 10/29/2012-11/11/2012

uy	Flight										Total		
ine	Descrip	tion			Buy Line Dates	•		WTFSS	Du	ır	Spots	Rate	
4	CBS2 N	EWS AT	6AM		11/05/2012-11/0	06/2012	MT		3	80	2	315.00	
noi	n preemptible												
We	eek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate					
11/	/05/2012-11/1	1/2012		M T		2		315.00					
Air	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
11/	/05/2012	Мо	05:59:10 AM		TLD1210H		30	315.00					
11/	/06/2012	Tu	06:40:18 AM		TLD1210H		30	315.00		- 10			
5	CBS TH	IS MOR	NING		10/30/2012-11/0	02/2012	. T V	VTF	3	30	4	405.00	
noi	n preemptible									ko - A	W.		
										N.			
We	eek Of			MTWTFS	<u> </u>	Spots Per Week		Rate			1		
10/	/29/2012-11/04	4/2012		. T W T F		4		405.00		M			
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
10/	/30/2012	Tu	07:57:14 AM		TLD1209H		30	405.00					
10/	/31/2012	We	07:27:23 AM		TLD1209H		30	405.00					
11/	/01/2012	Th	08:24:01 AM		TLD1209H		30	405.00					
11/	/02/2012	Fr	08:38:36 AM		TLD1209H		30	405.00					
6	CBS TH	IS MOR	NING		11/05/2012-11/0	06/2012	ΜT		3	80	2	405.00	
noi	n preemptible					_							
We	eek Of			MTWTFS:	3	Spots Per Week		Rate					
	/05/2012-11/1	1/2012		M T		2		405.00					
Air	Date	Dav	Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	Remarks	
	/05/2012	Mo	08:21:22 AM		TLD1210H		30	405.00					
	/06/2012		08:47:27 AM		TLD1209H		30	405.00					
7	2 NEWS	AT 11:0	00		10/30/2012-11/0	02/2012	. T V	V T F	3	30	4	540.00	
	n preemptible		· -		12/00/2012 11/0					-	· ·	0.0.00	

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

TAMMY DUCKWORTH FOR CONGRESS(171067)

CBS TELEVISION STATIONS



WBBM-TV

1031-414855

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Account Exec:

Office:

STEPHANIE KEENAN

WBBM-TV

Contract Num:

1031-50323

Contract Dates: 10/30/2012-11/06/2012

Customer Order: Linked Order:

CPE:

In Account DUDLEY MEDIA(177071) With:

416 W 22nd St Lombard, IL 60148-4807

919 Catharine St Philadelphia, PA 19147-2740 ATTN:Accounts Payable

/ /

Product Desc: (DEM) IL-8 congress

Broadcast airtimes represented are reported to the nearest second.

Page 3 of 10 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 Net 30 days **Billing Period:**

uy	Flight										Total		
ne	Descript	ion			Buy Line Dates		МТ	WTFSS		Our	Spots	Rate	
W	eek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate					
10	/29/2012-11/04	/2012		. T W T F		4		540.00					
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10	/30/2012	Tu	11:12:18 AM		TLD1209H		30	540.00					
10	/31/2012	We	11:26:06 AM		TLD1209H		30	540.00					
11	/01/2012	Th	11:24:04 AM		TLD1209H		30	540.00					
11	/02/2012	Fr	11:24:30 AM		TLD1209H		30	540.00		_ 1			
8	2 NEWS	AT 11:0	00		11/05/2012-11/0	06/2012	МТ			30	2	540.00	
no	n preemptible												
W	eek Of			MTWTFSS	S	Spots Per Week		Rate					
	<u>/05/2</u> 012-11/11	/2012		M T	=	2	15	540.00		M			
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>	15	<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	/05/2012	-	11:15:35 AM		TLD1210H		30	540.00				·	
	/06/2012		11:13:48 AM		TLD1210H		30	540.00					
9	JUDGE .	JUDY			10/30/2012-11/0	02/2012	.T\	VTF		30	4	720.00	
no	n preemptible		95				1000						
۱۸/	eek Of			MTWTFSS	1.1	_Spots Per Week		Rate					
	<u>eek Oi</u> /29/2012-11/04	/2012		.TWTF		Spots Per Week 4		720.00					
						4		720.00					
	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	/30/2012	Tu	04:29:33 PM		TLD1209H		30	720.00					
10	/31/2012	We	04:49:08 PM		TLD1209H		30	720.00					
11	/01/2012	Th	04:26:34 PM		TLD1209H		30	720.00					
11	/02/2012	Fr	04:42:57 PM		TLD1209H		30	720.00					
10	JUDGE .	JUDY			11/05/2012-11/0	05/2012	М.			30	1	720.00	
no	n preemptible												

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

TAMMY DUCKWORTH FOR CONGRESS(171067)

CBS TELEVISION STATIONS



WBBM-TV

1031-414855

Invoice Num:

INVOICE

Page 4 of 10

Account Exec:

STEPHANIE KEENAN

Office: WBBM-TV

Contract Num: 1031-50323

Contract Dates: 10/30/2012-11/06/2012

Customer Order: Linked Order:

CPE: / /

In Account DUDLEY MEDIA(177071)

416 W 22nd St Lombard, IL 60148-4807

With: 919 Catharine St

Philadelphia, PA 19147-2740 ATTN:Accounts Payable -L. /

Product Desc: (DEM) IL-8 congress

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 11/11/2012

Billing Cycle: Weekly

Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012

Net 30 days

Buy	Flight										Total	
ine	Descrip	tion			Buy Line Dates	3	МТ	WTFSS		Dur	Spots	Rate
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	11/05/2012-11/1	1/2012		М		1		720.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>
	11/05/2012	-	04:12:36 PM	<u></u>	TLD1209H		30	720.00		_		
11	CBS2 N	IFWS AT	T 5		10/30/2012-11/0	12/2012	TV	WTF		30	4	1,440.00
	non preemptible				10/00/2012 11/	52,2012						1,110.00
										-4		
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate	100			B.
	10/29/2012-11/0	4/2012		. T W T F		4		1,440.00	FA.			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	1	Credit	Remarks
	10/30/2012	Tu	05:23:56 PM		TLD1209H		30	1,440.00				
	10/31/2012	We	05:29:01 PM		TLD1209H		30	1,440.00		Bir		
	11/01/2012	Th	05:22:43 PM		TLD1209H	10	30	1,440.00				
	11/02/2012	Fr	05:15:08 PM		TLD1209H		30	1,440.00				
12	CBS2 N	IEWS AT	Γ 5		11/05/2012-11/0	05/2012	М.			30	1	1,440.00
	non preemptible				11 11		Name of the last	(1)				
					. "		1000	_				
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	11/05/2012-11/1	1/2012		M		1		1,440.00				
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>
	11/05/2012	Мо	05:15:55 PM		TLD1210H		30	1,440.00				
40	CBS2 N	IEWS AT	Г6		10/30/2012-11/0	02/2012	. T \	WTF		30	4	1,620.00
13												

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Lombard, IL 60148-4807

TAMMY DUCKWORTH FOR CONGRESS(171067)

CBS TELEVISION STATIONS



WBBM-TV

INVOICE

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Account Exec:

Office:

STEPHANIE KEENAN

WBBM-TV

Contract Num: 1031-50323

10/30/2012-11/06/2012 **Contract Dates:**

Customer Order: Linked Order:

Product Desc:

CPE: / /

In Account DUDLEY MEDIA(177071)

416 W 22nd St

With: 919 Catharine St

Philadelphia, PA 19147-2740 ATTN:Accounts Payable

(DEM) IL-8 congress Broadcast airtimes represented are reported to the nearest second. Invoice Num: 1031-414855 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

1	Flight									Total	
ne	Descrip	otion			Buy Line Date	es	МТ	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/0	4/2012		. T W T F		4		1,620.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/30/2012	Tu	06:28:41 PM		TLD1209H		30	1,620.00			
	10/31/2012	We	06:08:43 PM		TLD1209H		30	1,620.00			
	11/01/2012	Th	06:10:49 PM		TLD1209H		30	1,620.00			
	11/02/2012	Fr	06:15:43 PM		TLD1209H		30	1,620.00		The same of the sa	
14	CBS2 N	NEWS AT	Г6		11/05/2012-11	/05/2012	М.		30	1	1,620.00
	non preemptible									1	
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	11/05/2012-11/1	1/2012		M	-	1	10	1,620.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	15	_Dur	Rate	Debit	Credit	Remarks
	11/05/2012	Мо	06:26:40 PM		TLD1210H		30	1,620.00			
15	ENTER	TAINME	NT TONIGHT		10/30/2012-11	/02/2012	. T \	WTF	30	4	1,620.00
	non preemptible							20 To 10 To			
	Week Of			MTWTFS	S	_Spots Per Week	100	Rate			
	10/29/2012-11/0	4/2012		.TWTF		4		1,620.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/30/2012	Tu	06:46:16 PM		TLD1209H		30	1,620.00		0.00.1	
	10/31/2012	We	06:46:29 PM		TLD1209H		30	1,620.00			
	11/01/2012	Th	06:45:15 PM		TLD1209H		30	1,620.00			
	11/01/2012	Fr	06:44:53 PM		TLD1209H TLD1209H		30	1,620.00			
			NT TONIGHT		11/05/2012-11	/0E/2012			30	1	1,620.00
16		I AIINIVIE			11/05/2012-11	/U3/ZU1Z	ıVI .		.30	1	1 0/0 00

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Lombard, IL 60148-4807

TAMMY DUCKWORTH FOR CONGRESS(171067)

CBS TELEVISION STATIONS



WBBM-TV

INVOICE

Page 6 of 10

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV Contract Num: 1031-50323

10/30/2012-11/06/2012 **Contract Dates:**

Customer Order:

Product Desc:

Linked Order: CPE: / /

In Account DUDLEY MEDIA(177071)

416 W 22nd St

With: 919 Catharine St Philadelphia, PA 19147-2740 ATTN:Accounts Payable

(DEM) IL-8 congress Broadcast airtimes represented are reported to the nearest second. Invoice Num: 1031-414855 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

Buy	Flight							Total					
ine	Descript	tion			Buy Line Date	s	MTV	WTFSS	Dur	Spots	Rate		
	Neek Of			MTWTFS	<u>s</u>	Spots Per Week	=	Rate					
	11/05/2012-11/11	/2012		М		1		1,620.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks		
	11/05/2012	Мо	06:44:50 PM		TLD1210H		30	1,620.00					
17	ENTERT	AINMEI	NT TONIGHT W	EEKEND	11/03/2012-11/	03/2012		. S .	30	1	900.00		
	non preemptible									THE REAL PROPERTY.			
	Week Of			MTWTFS	9	Spots Per Week		Rate			1		
	<u>/veek 01</u> 10/29/2012-11/04	1/2012		S.	<u>u</u>	<u> </u>	=	900.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate_	Debit	Credit	Remarks		
	11/03/2012	-	06:17:35 PM	<u>IVI/G FOI</u>	TLD1210H		<u></u>	900.00	Debit	Crean	Remarks		
18	QLID\/I\/	OP YYV	: PHILIPPINES		10/31/2012-10/	31/2012	W	-	30	1	7,200.00		
	non preemptible		. I I IIILII I IIVLO		10/31/2012-10/	31/2012			30		1,200.00		
	Neek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	10/29/2012-11/04	1/2012		W		1		7,200.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks		
	10/31/2012	We	06:59:31 PM	W	TLD1209H	<i>J</i> ~ <i>U</i>	30	7,200.00					
19	THE AM	AZING I	RACE		11/04/2012-11/	04/2012		S	30	2	12,600.00		
	non preemptible				7								
,	Neek Of			MTWTFS	S	Spots Per Week		Rate					
	10/29/2012-11/04	1/2012		S	<u>-</u>	1	=	12,600.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>		
	11/04/2012	Su					30			12,600.00	Preempted		
	11/04/2012	Su	08:24:07 PM	11/04/2012	TLD1209H		30	12,600.00	12,600.00		Makegood in 19:33:00-20:34:00		

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Lombard, IL 60148-4807

TAMMY DUCKWORTH FOR CONGRESS(171067)

CBS TELEVISION STATIONS



WBBM-TV

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Page 7 of 10

Account Exec:

STEPHANIE KEENAN

WBBM-TV 1031-50323

Contract Num:

10/30/2012-11/06/2012 **Contract Dates:**

Customer Order: Linked Order:

Product Desc:

Office:

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In Account DUDLEY MEDIA(177071)

416 W 22nd St

With: 919 Catharine St

Philadelphia, PA 19147-2740 ATTN:Accounts Payable

(DEM) IL-8 congress Broadcast airtimes represented are reported to the nearest second.

Invoice Num:

1031-414855 11/11/2012

Invoice Date: Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

Buy	Flight								Total	
.ine	Description			Buy Line Dates	3	МТ	WTFSS	Du	r Spots	Rate
20	LATE NEWS	3		10/31/2012-11/	04/2012	W	/.FSS	30	0 6	4,500.00
nc	on preemptible									
W	eek Of		MTWTFS	S	Spots Per Week		Rate			
)/29/2012-11/04/20	12	W.FSS	_	4		4,500.00			
۸:	r Date [ay Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
		<u>Vay Air Time</u> Ve 10:29:06 PM	W/G FOI	Material TLD1209H		<u>Dur</u> 30	4,500.00	Debit	Credit	Remarks
							*			L.
		r 10:23:00 PM		TLD1209H		30	4,500.00		4.500.00	8 B
		a	44/00/0040	TI D404011		30	4 500 00	4 500 00	4,500.00	Preempted
			11/03/2012	TLD1210H		30	4,500.00	4,500.00	A	Makegood in 22:55:00-23:30:00
		iu				30			4,500.00	Preempted
11	1/04/2012	iu 10:45:07 PM	11/04/2012	TLD1210H		30	4,500.00	4,500.00		Makegood in 22:33:00-23:09:00
21	LATE NEWS	3		11/05/2012-11/	05/2012	М		30	0 1	4,500.00
nc	on preemptible				100	V		100		
W	<u>'eek Of</u>		MTWTFS	<u>S</u>	Spots Per Week		<u>Rate</u>			
11	1/05/2012-11/11/20	12	М		1		4,500.00			
Δi	r Date <u>[</u>	Day Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
		-	IW/O T OI	TLD1209H		30	4,500.00	<u>Debit</u>	Orean	Nemarks
11						30	4,300.00			
11	1/05/2012 N	10:28:49 PM		A W	VIII VIII.					
22	DAVID LET			10/30/2012-11/	02/2012	. T V	VTF	30	0 4	1,260.00
22				A. VA.	02/2012	. T V	VTF	30	0 4	1,260.00
22 no	DAVID LET			10/30/2012-11/		. T V		30	0 4	1,260.00
22 nc	DAVID LET on preemptible	ERMAN	MTWTFSS	10/30/2012-11/	02/2012 _Spots Per Week	. T V	Rate	30	0 4	1,260.00
22 nc	DAVID LET	ERMAN	MTWTFS:	10/30/2012-11/		. T V		30	0 4	1,260.00
22 nc <u>W</u>	DAVID LET on preemptible /eek Of 0/29/2012-11/04/20	ERMAN		10/30/2012-11/	Spots Per Week	. T V	Rate		O 4	1,260.00 Remarks
22 nc <u>W</u> 10	DAVID LET on preemptible //eek Of //29/2012-11/04/20 ir Date	ERMAN	.TWTF	10/30/2012-11/	Spots Per Week		<u>Rate</u> 1,260.00			
22 nc <u>W</u> 10 <u>Ai</u> 10	DAVID LETTON preemptible dek Of	TERMAN 12 2ay Air Time	.TWTF	10/30/2012-11/ S Material	Spots Per Week	_Dur	<u>Rate</u> 1,260.00 <u>Rate</u>			
22 ncc W 10 Ai 10 10 10 10 10 10 10 10 10 10 10 10 10	DAVID LETT on preemptible leek Of 0/29/2012-11/04/20 or Date 0/30/2012 TO DATE 0/31/2012 V	TERMAN 12 2ay <u>Air Time</u> 2u 11:00:44 PM	.TWTF	10/30/2012-11/ S Material TLD1209H	Spots Per Week	<u>Dur</u> 30	Rate 1,260.00 Rate 1,260.00			

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Lombard, IL 60148-4807

TAMMY DUCKWORTH FOR CONGRESS(171067)

CBS TELEVISION STATIONS



WBBM-TV

INVOICE

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Account Exec:

STEPHANIE KEENAN

10/30/2012-11/06/2012

Office: WBBM-TV

Contract Num: 1031-50323

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: / /

In Account DUDLEY MEDIA(177071) With:

416 W 22nd St

919 Catharine St Philadelphia, PA 19147-2740 ATTN:Accounts Payable

(DEM) IL-8 congress Broadcast airtimes represented are reported to the nearest second. Invoice Num: 1031-414855

Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

Buy	Flight									Total	
Line	Descripti	on			Buy Line Dates	s	мт	WTFSS	Dur	Spots	Rate
23	DAVID LE	TTER	MAN		11/05/2012-11/	05/2012	М		30	1	1,260.00
n	on preemptible										
V	/eek Of			MTWTFS	S	Spots Per Week		Rate_			
	 1/05/2012-11/11/	2012		M		1		1,260.00			
		_					_	5.	D 11	0 "	
_	ir Date	-	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
1	1/05/2012	Мо	11:15:21 PM		TLD1210H		30	1,260.00			
24	CBS THIS	S MOR	NING: SATURD	AY	11/03/2012-11/	03/2012		. S .	30	1	270.00
n	on preemptible								1000	L	
V	<u>/eek Of</u>			MTWTFS	<u>S</u>	Spots Per Week		Rate			
1	0/29/2012-11/04/	2012		S.		1		270.00			
А	ir Date	Day	Air Time	M/G For	Material			Rate	Debit	Credit	Remarks
	1/03/2012		06:59:26 AM		TLD1209H	10	30	270.00			
25	CRIMINA	L MINI	DS		11/03/2012-11/	03/2012		. S .	30	2	630.00
n	on preemptible				- 1		N	M.			
14	eek Of			MTWTFS	e l	Spots Per Week		Rate			
	0/29/2012-11/04/	/2012		S.	3	<u> </u>		630.00			
11	0/29/2012-11/04/	2012				10 10		630.00			
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1	1/03/2012	Sa					30			630.00	Preempted
1	1/03/2012	Sa	12:29:34 AM	11/03/2012	TLD1210H		30	630.00	630.00		Makegood in 23:30:00-00:30:00
26	CBS SUN	IDAY N	MORNING		11/04/2012-11/	04/2012		S	30	1	2,250.00
n	on preemptible										

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Lombard, IL 60148-4807

TAMMY DUCKWORTH FOR CONGRESS(171067)

CBS TELEVISION STATIONS



WBBM-TV

INVOICE

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Account Exec:

STEPHANIE KEENAN

10/30/2012-11/06/2012

Office:

WBBM-TV Contract Num: 1031-50323

Contract Dates:

Customer Order: Linked Order:

Product Desc:

CPE: / /

In Account DUDLEY MEDIA(177071)

416 W 22nd St

With: 919 Catharine St

Philadelphia, PA 19147-2740 ATTN:Accounts Payable

(DEM) IL-8 congress Broadcast airtimes represented are reported to the nearest second. Invoice Num: 1031-414855 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

Buy	Flight									Total	
ine	Descri	ption			Buy Line Date	s	MTV	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	10/29/2012-11/0	04/2012		S		1	-	2,250.00			
	Air Data	D	A:- T:	M/O F	Massial		D	Data	D-F#	0	Damada
	Air Date		<u>Air Time</u> 08:29:21 AM	M/G For	Material TLD1210H		<u>Dur</u> 30	Rate	Debit	Credit	<u>Remarks</u>
	11/04/2012	Su	08:29:21 AM		TLD1210H		30	2,250.00			
27	CRIMIN	IAL MINI	os		11/04/2012-11/	04/2012		S	30	2	720.00
	non preemptible)								-	
											A.
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate	The state of the s		
	10/29/2012-11/0	04/2012		S		1		720.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
	11/04/2012	Su					30			720.00	Preempted
	11/04/2012	Su	12:06:49 AM	11/04/2012	TLD1210H		30	720.00	720.00		Makegood in 23:08:00-00:11:00
28	C.S.I: 1	MIAMI			11/04/2012-11/	04/2012		S	30	1	630.00
	non preemptible)			59		1				
							N	10			
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	1	Rate			
	10/29/2012-11/0)4/2012		S		1	100	630.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10 10	Dur	Rate	Debit	Credit	Remarks
	11/04/2012	Su	12:31:04 AM		TLD1210H		30	630.00			
29	CBS TH	HIS MOR	NING		11/01/2012-11/	02/2012	T	F	30	2	0.00
					•	0 . 5		5 .			
	Week Of	1/0046		MTWTFS	<u>8</u>	Spots Per Week	=	Rate			
	10/29/2012-11/0	14/2012		TF		2		0.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/01/2012	Th	08:26:24 AM		TLD1209H		30	0.00			
	11/01/2012				TLD1209H		30	0.00			

21247 NETWORK PLACE CHICAGO, IL 60673-1212

For: TAMMY DUCKWORTH FOR CONGRESS(171067)

416 W 22nd St

Lombard, IL 60148-4807

In Account DUDLEY MEDIA(177071)

With: 919 Catharine St

Philadelphia, PA 19147-2740 ATTN:Accounts Payable CBS TELEVISION



STEPHANIE KEENAN

WBBM-TV

WBBM-TV

VI- I V

Invoice Num: 1031-414855 **Invoice Date:** 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

INVOICE

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Contract Num: 1031-50323 Contract Dates: 10/30/2012-11/06/2012

Customer Order:

Account Exec:

Office:

Linked Order:

CPE: / /

Product Desc: (DEM) IL-8 congress

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight					Total		
Line	Description	Buy Line Dates	M	TWTFSS	Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	<u>Debit</u>	Credit	Reconciliation	
Air Time Totals	64	90,450.00	13,567.50	76,882.50	22,950.00	22,950.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Business Office

312-899-2043

 Gross Billing
 90,450.00

 Trade Value
 0.00

 Agency Commission
 13,567.50

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 76,882.50

Warranty - We warrant the above broadcasts were made according to the official station log.